Municipalidad Prov.de Islay
Mollendo

FECHA *20/09/2018*



SUB-GERENCIA DE PERSONAL

# PLANILLA OBREROS REGIMEN PRIVADO - AGO:VAC.OBR.PRI.079 DEL 01/08/2018 AL 31/08/2018 (VACACIONES)

| Codigo | Apellidos y Nombres | Vc | Meta | Ocupación | TOTAL JORNAL | ASIG FAMIL | REINTEG | BONIF * COS.VID | RIESGO SALUD | INCREM. REMUN. | TOT.ING COMPUT | GRAT FPAT | GRAT NAV. | TOTAL INGRESOS | SNP | AFP | RETEN JUDIC | DESC. EXCEP | DESC C.NAV | CAFAE | D.HOR. NO LAB | ESSAL VIDA | SINDIC OBRE | OTROS DESC. | PREST. FIN.CONF | DESC. UNIF | DESC. VARIOS | RET.J. GRAT. | CAJA CUZCO | PREST INTBK | PREST B.FINAN. | SANCION | DESC. TOTAL | N E T O S REINESP | A PAGAR | *-PATRO-* ESSALUD | SCRT | *** D N I *** | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0004** | **MANEJO DE RESIDUOS SOLIDOS MUNICIPALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **P E R S O N A L  V A C A C I O N E S** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00189 | INCACUTIPA VIDAL VICTOR PER.VAC :2017-2018 | | 0004 | Trab.Serv.- Locales | 750.00 | 93.00 | 0.00 | 500.00 | 55.80 | 50.00 | **1,448.80** | 0.00 | 0.00 | 0.00 | 1,448.80 | 188.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.34 | 1,245.46 | 130.39 | 23.62 | 30836118 | |
| 00151 | MAMANI CHOQUE JAVIER PER.VAC :2017-2018 | | 0004 | Trab.Serv.- Chofer | 750.00 | 0.00 | 0.00 | 500.00 | 93.00 | 50.00 | **1,393.00** | 0.00 | 0.00 | 0.00 | 1,393.00 | 181.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196.38 | 1,196.62 | 125.37 | 22.71 | 30835925 | |
| 00037 | SAIRE ALVAREZ ANDRES AVELINO PER.VAC :2017-2018 | | 0004 | Trab.Serv.- Ayudante | 1,185.96 | 0.00 | 0.00 | 500.00 | 93.00 | 50.00 | **1,828.96** | 0.00 | 0.00 | 0.00 | 1,828.96 | 237.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.76 | 1,576.20 | 164.61 | 29.81 | 30827145 | |
| | **TOTAL VACACIONES** | | | | 2,685.96 | 93.00 | 0.00 | 1,500.00 | 241.80 | 150.00 | **4,670.76** | 0.00 | 0.00 | 0.00 | 4,670.76 | 607.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 652.48 | 4,018.28 | 420.37 | 76.14 | | |
| | 3 | | **Total Meta:** | | 2,685.96 | 93.00 | 0.00 | 1,500.00 | 241.80 | 150.00 | **4,670.76** | 0.00 | 0.00 | 0.00 | 4,670.76 | 607.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 652.48 | 4,018.28 | 420.37 | 76.14 | | |
| **0006** | **SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **P E R S O N A L  V A C A C I O N E S** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00009 | CALLOHUARI ROJAS ANDRES PER.VAC :2017-2018 | | 0006 | Trab.Serv.- Areas Verdes | 1,249.27 | 0.00 | 0.00 | 500.00 | 55.80 | 50.00 | **1,855.07** | 0.00 | 0.00 | 0.00 | 1,855.07 | 241.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 256.16 | 1,598.91 | 166.96 | 30.24 | 30823547 | |
| 00010 | CAMARGO PEREIRA EMILIANO PER.VAC :2017-2018 | | 0006 | Trab.Serv.- Areas Verdes | 1,284.26 | 93.00 | 0.00 | 500.00 | 55.80 | 50.00 | **1,913.06** | 0.00 | 0.00 | 0.00 | 1,913.06 | 248.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 263.70 | 1,649.36 | 172.18 | 31.18 | 30824222 | |
| 00980 | PUMA HUAMAN DE CAYRA BRIGIDA PER.VAC :2017-2018 | | 0006 | Trab.Serv.- Areas Verdes | 750.00 | 93.00 | 0.00 | 360.00 | 55.80 | 50.00 | **1,308.80** | 0.00 | 0.00 | 0.00 | 1,308.80 | 170.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.14 | 1,123.66 | 117.79 | 21.33 | 10493508 | |
| | **TOTAL VACACIONES** | | | | 3,213.53 | 186.00 | 0.00 | 1,360.00 | 167.40 | 150.00 | **5,076.93** | 0.00 | 0.00 | 0.00 | 5,076.93 | 660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 705.00 | 4,371.93 | 456.93 | 82.75 | | |
| | 3 | | **Total Meta:** | | 3,213.53 | 186.00 | 0.00 | 1,360.00 | 167.40 | 150.00 | **5,076.93** | 0.00 | 0.00 | 0.00 | 5,076.93 | 660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 705.00 | 4,371.93 | 456.93 | 82.75 | | |
| | Número de Trabajadores | | 6 | | 5,899.49 | 279.00 | 0.00 | 2,860.00 | 409.20 | 300.00 | **9,747.69** | 0.00 | 0.00 | 0.00 | 9,747.69 | 1,267.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,357.48 | 8,390.21 | 877.30 | 158.89 | | |

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL